

VENDOR PAYMENTS
Tennessee Human Rights Commission
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.60
American Paper & Twine Co	Supplies and Materials	1,459.55
American Paper & Twine Co	Data Processing	48.16
AT & T	Communications	1.96
Avaza Language Services Corp	Prof Services Third Party	22.55
Cintas Document Management	Prof Services Third Party	83.88
Crystal Springs	Supplies and Materials	80.31
Fedex	Communications	34.16
Homewood Suites	Travel	695.00
Memphis Marriott	Travel	465.00
Océ Imagistics Inc	Rentals and Insurance	1,151.84
Paula F Casey	Prof Services Third Party	1,150.00
Pitney Bowes Inc.	Communications	331.45
Purchase Power	Communications	205.29
Sir Speedy	Printing and Duplicating	46.50
Staples Technology Solutions	Data Processing	2,791.55